

BILL NO. S-75-10-09

SPECIAL ORDINANCE NO. S-210-75

AN ORDINANCE approving a certain bid document
for the furnishing of street trees

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 672 dated September
24, 1975, between the City of Fort Wayne, by and through its Mayor and the
Board of Park Commissioners and C. M. HOBBS & SON, INC. and COTTAGE
GARDENS, INC., for:

Purchase Order No. 3-31806 - C.M. HOBBS & SONS, INC.

300	Summit Ash	\$ 1,710.00
200	White Ash	1,140.00
300	Red Maple	2,055.00
400	Schwedleri Maple	2,700.00
200	London Planetree	1,350.00
		\$ 8,955.00

Purchase Order No. 3-31805 - COTTAGE GARDENS, INC.

200	Littleleaf Linden	\$ 1,350.00
400	Sugar Maple	2,200.00
		\$ 3,550.00

TOTAL \$12,505.00

all as more particularly set forth in said bid document Ref. No. 672 and said
Purchase Order numbers, which are on file in the Office of the Department of
Purchasing and are by reference incorporated herein and made a part hereof,
are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.

Vivian L. Schmiel
Councilman

APPROVED AS TO FORM
AND LEGALITY.

James H. Logan
Attorney for Common Council

Read the first time in full and on motion by J. Schmidt, seconded by Morse, and duly adopted, read the second time by title and referred to the Committee on Finance (and to the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 1975, at _____ o'clock P.M., E.S.T.

Date: 10-14-75

Charles W. Stithman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>X</u>	_____	_____	_____
HINGA	<u>X</u>	_____	_____	_____
KRAUS	_____	_____	_____	<u>X</u>
<u>Morse</u> NUCKOLS	<u>X</u>	_____	_____	_____
<u>Rickels</u> MCSES	<u>X</u>	_____	_____	_____
SCHMIDT, D.	<u>X</u>	_____	_____	_____
SCHMIDT, V.	<u>X</u>	_____	_____	_____
STIER	<u>X</u>	_____	_____	_____
TALARICO	<u>X</u>	_____	_____	_____

Date: 10-28-75

Charles W. Stithman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 210-75 on the 28th day of October, 1975.

Charles W. Stithman
CITY CLERK

ATTEST:

(SEAL)

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of October, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Stithman
CITY CLERK

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P. M., E.S.T.

Jack H. Lamp
MAYOR

S-75-10-09

FINANCE

Finance

PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

33. Vivian H. Schindler
William T. Hinga
John Nichols
Wm. W. Jr.
Wm. H. Brown.

CONCURRED IN

DATE _____

CHARLES W. WESTERMAN, CITY CLERK

MEMORANDUM FROM PURCHASING DEPARTMENT

October 7, 1975

Board of Park Commissioners
8th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attention: Dennis Noak

Subject: Bid Ref. #672 Street Trees

Attached are copies of successful bidders.

C.M. Hobbs & Sons, Inc.

(P.O. 3-31806)

Base Bid:

2	-	300	Summit Ash	@5.70/ea.	\$1,710.00
3	-	200	White Ash	@5.70/ea.	1,140.00
9	-	300	Red Maple	@6.85/ea.	2,055.00
10	-	400	Schwedleri Maple	@6.85/ea.	2,700.00
11	-	200	London Planetree	@6.75/ea.	<u>1,350.00</u>

Total: \$8,955.00

The Cottage Gardens, Inc.

(P.O. 3-31805)

Base Bid:

4	-	200	Littleleaf Linden	@6.75/ea.	\$1,350.00
12	-	400	Sugar Maple	@5.50/ea.	<u>2,200.00</u>

Total: ~~\$3,550.00~~ 2200

3550

Grand Total: \$12,505.00

Tabulation sheet is attached.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners
8th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

The Cottage Gardens, Inc.
S. Waverly & Bishop Roads
Lansing, Michigan 48910

DELIVER TO:-

DEPARTMENT
OR DIVISION Same as above

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-31805

DATE October 7, 1975

REF. NO.

REQ. NO. 2686

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }
WANTED } for 1975 Fall Planting

APPROPRIATION }
AND FUND } Rev. Sharing
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
		Street Trees		
		Base Bid:		
		4 - 200 Littleleaf Linden	6.75/ea	1,350.00
		12 - 400 Sugar Maple	5.50/ea	2,200.00
				<u>3,550.00</u>
		Per Bid Ref. #672		
		Subject to Councilmanic Approval.		
		RB		

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GRIES TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
RY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

REMPION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
(EMP. CERTIF. NO.
34508)

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

Edward G. Kamnikar— City Controller

Alex T. Demetrow — Director of Purchases

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET
 ROOM 470
 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Park Commissioners

8th Flr., City-County Bldg.
 One Main St., Ft. Wayne, Ind. 46802

C.M. Hobbs & Sons, Inc.
 9300 W. Washington St.
 Indianapolis, Indiana 46231

DELIVER TO:-

DEPARTMENT _____
 OR DIVISION _____ Same as above

ADDRESS _____
 CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-31806

DATE October 7, 1975

REF. NO.

REQ. NO. 2686

THE ABOVE INFORMATION MUST APPEAR ON
 ALL INVOICES, BILLS OF LADING, DELIVERY
 TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. _____ DP

DATE WANTED } for 1975 Fall Planting

APPROPRIATION } Rev. Sharing
 AND FUND }
 NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
Street Trees				
Base Bid:				
		2 - 300 Summit Ash	5.70/ea	1,710.00
		3 - 200 White Ash	5.70/ea	1,710.00
		9 - 300 Red Maple	6.85/ea	2,055.00
		10 - 400 Schwedleri Maple	6.85/ea	2,700.00
		11 - 200 London Planetree	6.75/ea	1,350.00
				8,955.00
Per Bid Ref #672				
Subject to Councilmanic Approval.				
RD				

COMPLIANCE WITH
 THE DELIVERY DATE
 REQUESTED WILL AVOID
 "FOLLOW UP" CORRESPONDENCE.

NOTE



READ

INSTRUCTIONS ON
 THE BACK OF THIS
ORDER

THE CONTRACTOR OR
 TENDOR, BY ACCEPTING
 THIS ORDER, AGREES
 TO THE GENERAL
 CONDITIONS AND
 TERMS OF AGREEMENT
 ON THE BACK OF THIS
 ORDER.

UNLESS OTHERWISE
 INDICATED THE PRICES
 SHOWN INCLUDE ALL
 CHARGES FOR DELIV-
 ERY, PACKING, ETC.,
 NECESSARY TO COM-
 PLETE DELIVERY TO
 DESTINATION SPECI-
 FIED.

UNLESS OTHERWISE
 INDICATED THE PRICES
 SHOWN DO NOT INCLUDE
 TAXES OF ANY KIND.

EXEMPTION BLANKS
 WILL BE FURNISHED
 WHEN NECESSARY.

IND. SALES TAX
 (TEMP. CERTIF. NO.
 34508)

IF THIS ORDER DOES
 NOT AGREE WITH YOUR
 QUOTATION KINDLY
 RETURN IT WITH AN
 EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
 BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
 EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
 IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
 FILE IN THIS OFFICE.

Edward G. Kamnikar -- City Controller

Alex T. Dometrott -- Director of Purchases

Bid Reference No. <u>672</u> Closing Date <u>9-24-75</u> Street Trees	Base Bid #9 300 Trees	Base Bid #10 200 Trees	Base Bid #11 200 Trees	Base Bid #12 300 Trees
C.M. Hobbs & Sons, Inc. 9300 West Washington St. Indianapolis, Indiana 46231	<u>2,055.⁰⁰</u> 6.85	<u>1,370.⁰⁰</u> 6.85	<u>1,350.⁰⁰</u> 6.75	<u>2,055.⁰⁰</u> 6.85
Cole Nursery Company, Inc. RR #1 Circleville, Ohio 43113	(500) <u>2,355.⁰⁰</u> 7.85	(300) <u>1,510.⁰⁰</u> 7.55	(500) <u>1,400.⁰⁰</u> 7.00	(350) <u>2,385.⁰⁰</u> 7.95
Ralph Synnestvedt & Assoc, Inc. 3502 Glenview Road Glenview, Illinois 60025				
The Cottage Gardens, Inc. RR #3 South Waverly Road Lansing, Mich. 48910	<u>Spring</u> <u>Fall</u> (500) (150) <u>3,775.⁰⁰</u> <u>1,012.⁵⁰</u> 7.55 6.75	<u>Spring</u> <u>Fall</u> (500) (500) <u>4,000.⁰⁰</u> <u>No Bid</u> 8.00	<u>Spring</u> <u>Fall</u> (500) (500) <u>3,450.⁰⁰</u> <u>No Bid</u> 6.90	<u>Spring</u> <u>Fall</u> (500) (500) <u>2,750.⁰⁰</u> <u>2,750.⁰⁰</u> 5.50 5.50
Charles Fiore Nurseries, Inc. State Road 155 22 Prairie View, Ill. 60069	<u>No Bid</u>	<u>No Bid</u>	(300) <u>2,700.⁰⁰</u> 9.00	(100) <u>1,500.⁰⁰</u> 15.00
Valley Hill Nursery PO Box 255 99155 Louisville, Kentucky 40299	(300) <u>850.⁰⁰</u> 8.50	<u>1,780.⁰⁰</u> 8.90	<u>1,590.⁰⁰</u> 7.95	<u>2,385.⁰⁰</u> 7.95
McMinnville Tree Farm Highway #55 McMinnville, Tennessee 37110				
Lawn & Turf Landscaping 6135 Winchester Road Fort Wayne, Ind. 46819	<u>2,562.⁰⁰</u> 8.54	<u>1,658.⁰⁰</u> 8.29	<u>1,568.⁰⁰</u> 7.54	<u>2,817.⁰⁰</u> 9.39

Station of Bid	Base Bid #5 200 Trees	Base Bid #6 200 Trees	Base Bid #7 200 Trees	Base Bid #8 400 Trees
Bid Reference No. 672				
Closing Date 9-24-75				
Street Trees				
C.M. Hobbs & Sons, Inc. 9300 West Washington St. Indianapolis, Indiana 46231	1,600. ⁰⁰ 8.00	1,670. ⁰⁰ 8.35	1,670. ⁰⁰ 8.35	2,580. ⁰⁰ 6.45
Cole Nursery Company, Inc. RR #1 Circleville, Ohio 43113	(50 only) 435. ⁰⁰ 8.70	(300) 1,640. ⁰⁰ 8.20	(600) 1,640. ⁰⁰ 8.20	(1,000) 2,400. ⁰⁰ 6.00
Ralph Synnestvedt & Assoc, Inc. 3602 Glenview Road Glenview, Illinois 60025				
The Cottage Gardens, Inc. RR #3 South Waverly Road Lansing, Mich. 48910	Spring (500) 4,425. ⁰⁰ 8.85	Fall (400) 2,700. ⁰⁰ 6.75	Spring (100) 1,170. ⁰⁰ 11.70	Fall (300) No Bid
Charles Fiore Nurseries, Inc. State Road #522 Prairie View, Ill. 60069	(100) 1,200. ⁰⁰ 12.00	(100) 1,600. ⁰⁰ 16.00	(200) 3,000. ⁰⁰ 15.00	No Bid
Valley Hill Nursery PO Box #99155 Louisville, Kentucky 40299	No Bid	1,900. ⁰⁰ 9.50	1,900. ⁰⁰ 9.50	3,280. ⁰⁰ 8.20
McKinnville Tree Farm Highway #55 McKinnville, Tennessee 37110				
Lawn & Turf Landscaping 6135 Winchester Road Fort Wayne, Ind. 46819	1,798. ⁰⁰ 8.99	2,278. ⁰⁰ 11.39	2,038. ⁰⁰ 10.19	2,856. ⁰⁰ 7.14

Continuation of Bid Bid Reference No. <u>672</u> Closing Date <u>9-24-75</u> Street Trees	Base Bid #1 200 Trees	Base Bid #2 200 Trees	Base Bid #3 200 Trees	Base Bid #4 200 Trees
C.M. Hobbs & Sons, Inc. 9300 West Washington St. Indianapolis, Indiana 46231 <i>af.o.k. Ch. #95182 \$977.⁰⁰</i>	1,140. ⁰⁰ 5.70	1,140. ⁰⁰ 5.70	1,140. ⁰⁰ 5.70	1,770. ⁰⁰ 8.85
Cole Nursery Company, Inc. RR #1 Circleville, Ohio 43113 <i>af.o.k. Ch. #5123 \$1,000.⁰⁰</i>	(600) 1,040. ⁰⁰ 5.20	(400) 1,440. ⁰⁰ 7.20	(300) 1,740. ⁰⁰ 8.70	(250) 1,930. ⁰⁰ 9.65
Ralph Synnestvedt & Assoc, Inc. 3502 Glenview Road Glenview, Illinois 60025				
<i>af.o.k. Ch. #8958 \$3,275.⁶³</i> The Cottage Gardens, Inc. RR #3 South Waverly Road Lansing, Mich. 48910	<i>Spring</i> (400) 2,200. ⁰⁰ 5.50 <i>Fall</i> (300) 1,650. ⁰⁰ 5.50	<i>Spring</i> (200) 1,400. ⁰⁰ 7.00 <i>Fall</i> (300) 1,725. ⁰⁰ 5.75	<i>Spring</i> (500) 5,550. ⁰⁰ 11.60 <i>Fall</i> (100) 1,100. ⁰⁰ 11.00	<i>Spring</i> (500) 4,250. ⁰⁰ 8.50 <i>Fall</i> (400) 2,700. ⁰⁰ 6.75
Charles Fiore Nurseries, Inc. State Road 155 22 Prairie View, Ill. 60069 <i>af.o.k. Ch. #A2777 \$630.⁰⁰</i>	No Bid	(200) 2,200. ⁰⁰ 11.00	(200) 2,000. ⁰⁰ 10.00	(200) 2,400. ⁰⁰ 12.00
Valley Hill Nursery PO Box 155 99155 Louisville, Kentucky 40299 <i>af.o.k. Bond o.k.</i>	1,540. ⁰⁰ 7.75	No Bid	(100) 600. ⁰⁰ 6.00	1,700. ⁰⁰ 8.50
McMinnville Tree Farm Highway #55 McMinnville, Tennessee 37110				
Lawn & Turf Landscaping 6135 Winchester Road Fort Wayne, Ind. 46819 <i>af.o.k. Bond o.k.</i>	1,268. ⁰⁰ 6.34	1,538. ⁰⁰ 7.67	2,448. ⁰⁰ 12.24	1,758. ⁰⁰ 8.79

DIGEST SHEET

TITLE OF ORDINANCE

S-75-10-09

DEPARTMENT REQUESTING ORDINANCE

Park Department

SYNOPSIS OF ORDINANCE An ordinance approving certain bid documents
with C. M. Hobbs & Son, Inc. and Cottage Gardens, Inc. for furnishing
certain specified members and varieties of trees for City streets.

These bids were the lowest and best of those received.

EFFECT OF PASSAGE Provides continuation of tree planting
program to beautify and provide shade for City streets.

EFFECT OF NON-PASSAGE Elimination of fall planting segment
of the program.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

C. M. Hobbs & Son, Inc.	\$8,955.00
Cottage Gardens, Inc.	\$3,550.00
Total	\$12,505.00

ASSIGNED TO COMMITTEE (J.N.)

Finance J.S.